

Incident Report

As of 11/2/2010

Public Service Commission

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

| Customer Company | Top Number - Total Incidents | | | |
|---------------------------|--|-----|--------|-----------|
| | Bottom Number - First Contact Resolution | | | |
| | High | Low | Medium | FCR Total |
| Public Service Commission | 1 | 11 | 2 | 14 |
| | 0 | 8 | 0 | 8 |
| Customer Company Total | 1 | 11 | 2 | 14 |
| | 0 | 8 | 0 | 8 |

Incident Report

As of 11/2/2010

Public Service Commission

Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and

Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Initial Response

| Customer Company | High | Low | Medium | MIR Total |
|---------------------------|--------|---------|--------|-----------|
| Public Service Commission | 1 0 | 11 1 | 2 1 | 14 2 |
| Customer Company Total | 1 0 | 11 1 | 2 1 | 14 2 |

Incident Report

As of 11/2/2010

Public Service Commission

Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents

Bottom Number -Average time in hours

| Customer Company | High | Low | Medium | ATTIR Total |
|-------------------------------|-----------|------------|-----------|-------------|
| Public Service Commission | 1 0.91 | 11 0.32 | 2 0.73 | 14 0.42 |
| Customer Company Total | 1 0.91 | 11 0.32 | 2 0.73 | 14 0.42 |

Incident Report

As of 11/2/2010

Public Service Commission

Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Resolution

| Customer Company | High | Low | Medium | MR Total |
|---------------------------|--------|---------|--------|----------|
| Public Service Commission | 1 0 | 11 1 | 2 0 | 14 1 |
| Customer Company Total | 1 0 | 11 1 | 2 0 | 14 1 |

Incident Report

As of 11/2/2010

Public Service Commission

Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Top Number - Total Incidents

Bottom Number - Average time in hours

| Customer Company | High | Low | Medium | ATTR Total |
|---------------------------|-----------|------------|-----------|------------|
| Public Service Commission | 1 0.91 | 11 0.68 | 2 0.76 | 14 0.71 |
| Customer Company Total | 1 0.91 | 11 0.68 | 2 0.76 | 14 0.71 |

Incident Report

As of 11/2/2010

Public Service Commission

Detail

| | | | | | | | | |
|------------------------|--|--|--|---|----------|------------------------------------|--------------|--------------|
| INC000000197032 | Ruben Arredondo Metro A Desktop Support | PC/Laptop Martin Gonzalez | None Public Service Commission | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 |
| INC000000198269 | Jerry Maio Metro A Help Desk | Print/Copy/Scan/Fax Cindy Schroeder | Incident Public Service Commission | Novell iPrint Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000200024 | Sheri Bintz Metro A Desktop Support | PC/Laptop Martin Gonzalez | None Public Service Commission | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000200796 | Gary Widerburg Metro A Help Desk | Network Liz Evans | Password Public Service Commission | Novell Client for 32-bit Windows Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000202741 | Sheri Bintz Metro A Desktop Support | Application Julie VanBeekum | Error Public Service Commission | Novell GroupWise Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.47 0.49 |
| INC000000205482 | Iorri dean Metro A Help Desk | Network Liz Evans | Password Public Service Commission | Novell Client for 32-bit Windows Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.12 |
| INC000000205493 | Lorri Dean Metro B Desktop Support | Print/Copy/Scan/Fax Michael Barth | Incident Public Service Commission | None Low | Resolved | TIR Missed: Yes TTR Missed: Yes | TIR: TTR: | 3.06 6.24 |
| INC000000205593 | Lorri Dean Metro A Desktop Support | Application Martin Gonzalez | None Public Service Commission | Novell Client for 32-bit Windows Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000206886 | Trixie Behr Metro A Hosting | Network Chris Kunde | Incident Public Service Commission | None Medium | Resolved | TIR Missed: Yes TTR Missed: No | TIR: TTR: | 1.01 1.01 |
| INC000000206894 | Trixie Behr Metro A Hosting | Network Chris Kunde | None Public Service Commission | None High | Resolved | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.91 0.91 |
| INC000000209671 | Lorri Dean Metro B Desktop Support | EIS Hardware Michael Barth | Printer Public Service Commission | None Low | Resolved | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000211808 | Carol Revelt Metro A Hosting | Network Tom Carney | None Public Service Commission | None Medium | Resolved | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.46 0.51 |
| INC000000212232 | Dave Clark Metro A Desktop Support | PC/Laptop Julie VanBeekum | Hardware Public Service Commission | None Low | Resolved | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000212237 | Carol Revelt Metro A Desktop Support | PC/Laptop Julie VanBeekum | Performance Public Service Commission | None Low | Resolved | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |